

Office Mailing Address:  
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Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 20-14541 / MBK**

Scott D Stearns  
Naoko Stearns

Petition Filed Date: 03/17/2020  
341 Hearing Date: 04/16/2020  
Confirmation Date: 01/13/2021

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2023	\$3,595.00	89270860	02/06/2023	\$3,595.00	89796850	03/06/2023	\$3,595.00	90396650
04/10/2023	\$3,595.00	90976190	05/05/2023	\$3,595.00	91523440	06/14/2023	\$3,595.00	92211080
07/19/2023	\$3,595.00	92819320	08/07/2023	\$3,595.00	93160180	09/05/2023	\$3,595.00	93633840
10/05/2023	\$3,595.00	94171840	11/08/2023	\$3,595.00	94731360	12/11/2023	\$3,595.00	95269110
01/03/2024	\$3,595.00	95621470						
<b>Total Receipts for the Period: \$46,735.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$171,427.29</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Scott D Stearns	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Justin M. Gillman, Esq. »» ORDER FEES 2/26/2021	Attorney Fees	\$11,343.50	\$11,343.50	\$0.00
1	AMERICAN HONDA FINANCE »» 2018 HONDA CIVIC/LEASE/DEF BAL	Unsecured Creditors	\$148.28	\$0.00	\$148.28
2	AMERICAN HONDA FINANCE »» 2020 HONDA CIVIC/LEASE ASSUMED	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	DISCOVER BANK	Unsecured Creditors	\$24,199.55	\$0.00	\$24,199.55
4	BANK OF AMERICA	Unsecured Creditors	\$87,890.20	\$0.00	\$87,890.20
5	CITIZENS BANK, N.A.	Unsecured Creditors	\$8,213.90	\$0.00	\$8,213.90
6	INTERNAL REVENUE SERVICE »» 2018-2019	Priority Creditors	\$3,786.49	\$2,680.82	\$1,105.67
7	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$198.81	\$0.00	\$198.81
8	TD BANK, N.A.	Unsecured Creditors	\$16,065.82	\$0.00	\$16,065.82
9	TD BANK, N.A.	Unsecured Creditors	\$2,809.69	\$0.00	\$2,809.69
10	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$17,343.36	\$0.00	\$17,343.36
11	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$22,478.27	\$0.00	\$22,478.27
12	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$14,620.70	\$0.00	\$14,620.70
13	PNC Bank, N.A.	Unsecured Creditors	\$9,343.74	\$0.00	\$9,343.74
14	THE BANCORP BANK »» STEARNS DEVELOPMENT GROUP SBA LOAN	Unsecured Creditors	\$490,361.22	\$0.00	\$490,361.22
15	Verizon by American InfoSource as Agent	Unsecured Creditors	\$121.06	\$0.00	\$121.06
16	Verizon by American InfoSource as Agent	Unsecured Creditors	\$91.19	\$0.00	\$91.19

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17	SWBC MTG CORPORATION »» NP/1626 STIMSON ST/1ST MTG	Mortgage Arrears	\$603.40	\$603.40	\$0.00
18	PNC BANK, NA »» P/1010 BRECKENRIDGE DR/1ST MTG	Mortgage Arrears No Disbursements: Paid at real estate closing	\$0.00	\$0.00	\$0.00
19	SWBC MTG CORPORATION »» NP/1382 MANOTAK AVE/1ST MTG	Mortgage Arrears	\$161.50	\$161.50	\$0.00
20	20 PINE ST INVESTORS, LLC »» *IMPROPER PDF*	No Disbursements: Problem	\$0.00	\$0.00	\$0.00
21	20 PINE ST INVESTORS, LLC »» COMMERCIAL LEASE	Unsecured Creditors Hold Funds: Pending Resolution	\$4,115,334.00	\$0.00	\$4,115,334.00
22	NEW YORK STATE »» S&U 8/2019	Priority Creditors	\$190,609.86	\$134,345.05	\$56,264.81
23	NEW YORK STATE »» PENALTY	Unsecured Creditors	\$52,035.24	\$0.00	\$52,035.24
0	Justin M. Gillman, Esq. »» ORDER 10/14/21	Attorney Fees	\$1,847.50	\$1,847.50	\$0.00

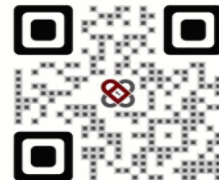
**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$171,427.29	Plan Balance:	\$154,009.21 **
Paid to Claims:	\$150,981.77	Current Monthly Payment:	\$3,595.00
Paid to Trustee:	\$13,852.30	Arrearages:	\$0.00
Funds on Hand:	\$6,593.22	Total Plan Base:	\$325,436.50

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**